



PAYMENT INQUIRY BY CLAIM NUMBER

Welcome amanda.king

Brandon Wichert v. Review Windows

Run By - D40AMK ON 08-SEP-20

Claim Num : 40-213624

Payment Code : 1 INDEMNITY

Payment Description : ALL

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#	Chk/CR Num	Tran Dt	Payee/Payor Name	Amount Paid	Period Covered	TC	CHKITYP	TP	PD	WKS	DAY
1	4034471	06/03/2019	BRANDON J WICHERT	\$1,214.80	05/20/2019 06/02/2019	11	I	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	2	0
2	4034777	06/06/2019	BRANDON J WICHERT	\$607.40	06/03/2019 06/09/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
3	4035395	06/13/2019	BRANDON J WICHERT	\$607.40	06/10/2019 06/16/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
4	4035915	06/20/2019	BRANDON J WICHERT	\$607.40	06/17/2019 06/23/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
5	4037940	07/16/2019	BRANDON J WICHERT	\$1,214.80	07/04/2019 07/17/2019	11	I	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	2	0
6	4038406	07/22/2019	BRANDON J WICHERT	\$607.40	07/18/2019 07/24/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
7	4039000	07/29/2019	BRANDON J WICHERT	\$607.40	07/25/2019 07/31/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
8	4039562	08/05/2019	BRANDON J WICHERT	\$607.40	08/01/2019 08/07/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
9	4040177	08/12/2019	BRANDON J WICHERT	\$607.40	08/08/2019 08/14/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
10	4040771	08/19/2019	BRANDON J WICHERT	\$607.40	08/15/2019 08/21/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
11	4041365	08/26/2019	BRANDON J WICHERT	\$607.40	08/22/2019 08/28/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
12	4041894	08/30/2019	BRANDON J WICHERT	\$607.40	08/29/2019 09/04/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
13	4042520	09/09/2019	BRANDON J WICHERT	\$607.40	09/05/2019 09/11/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
14	4043163	09/16/2019	BRANDON J WICHERT	\$607.40	09/12/2019 09/18/2019	11	A	1 - INDEMNITY	TT - TEMPORARY TOTAL DISABILITY BENEFITS	1	0
15	4069789	08/26/2020	BRANDON WICHERT AND RBRS LEGAL GROUP, PLLC	\$40,000.00	08/17/2020 08/17/2020	11	I	1 - INDEMNITY	LS - LUMP SUM SETTLEMENT	0	0

Total Amount Paid \$49,718.40

Total Weeks 16

Total Days 0

\$22,063.72 (medical) + 49,718.40 (Indemnity) = \$71,782.12



ARGO GROUP

PAYMENT INQUIRY BY CLAIM NUMBER

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Brandon Wichert v. Review

Run By - D40AMK ON 08-SEP-20

Claim Num : 40-213624

Payment Code 2 - MEDICAL

Payment Description : ALL

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#	Chk/GR Num	Tran Dt	Payee/Payor Name	Amount Paid	Period Covered	TC	CHK/TYPE	TP	PD	WKS	DAY
1	4034703	06/05/2019	GENEX SERVICES INC	\$372.00	05/24/2019 05/31/2019	11	I	2 - MEDICAL	FM - FIELD CASE MANAGEMENT (NO CA CLMS W/ POL EFF >= 7/1/2010)	0	0
2	9033227	06/18/2019	ORAL AND MAXILLOFACIAL ASSO LL	\$170.10	05/21/2019 05/21/2019	11	B	2 - MEDICAL	XR - X-RAYS	0	0
3	4036080	06/21/2019	GENEX SERVICES INC	\$895.72	06/11/2019 06/18/2019	11	I	2 - MEDICAL	FM - FIELD CASE MANAGEMENT (NO CA CLMS W/ POL EFF >= 7/1/2010)	0	0
4	9034148	06/25/2019	MEDCOMP USA INC DBA MTI	\$97.65	05/29/2019 05/29/2019	11	B	2 - MEDICAL	DT - DENTIST'S INVOICE	0	0
5	9034532	06/27/2019	MEDCOMP USA INC DBA MTI	\$2,162.41	05/30/2019 05/30/2019	11	B	2 - MEDICAL	GS - GENERAL SURGEON'S INVOICE	0	0
6	9034531	06/27/2019	MEDCOMP USA INC DBA MTI	\$184.24	05/21/2019 05/21/2019	11	B	2 - MEDICAL	DT - DENTIST'S INVOICE	0	0
7	4038460	07/22/2019	GENEX SERVICES LLC	\$829.40	06/25/2019 07/17/2019	11	I	2 - MEDICAL	FM - FIELD CASE MANAGEMENT (NO CA CLMS W/ POL EFF >= 7/1/2010)	0	0
8	9038389	08/01/2019	MCBRIDE ORTHO HOSP	\$164.35	07/03/2019 07/03/2019	11	B	2 - MEDICAL	OS - OSTEOPATH'S INVOICE	0	0
9	9039758	08/13/2019	DUSTIN ROSENHAMER MD	\$253.80	07/25/2019 07/25/2019	11	B	2 - MEDICAL	GE - GENERAL & FAMILY PRACTICE PHYSICIAN'S INVOICE	0	0
10	9040359	08/19/2019	DIAGNOSTIC RADIOLOGY CONSULTAN	\$91.93	07/10/2019 07/10/2019	11	B	2 - MEDICAL	DI - DIAGNOSTIC TESTING	0	0
11	9040562	08/20/2019	PRIORITY CARE SOLUTIONS LLC	\$1,382.52	07/10/2019 07/10/2019	11	B	2 - MEDICAL	DI - DIAGNOSTIC TESTING	0	0
12	4041691	08/28/2019	GENEX SERVICES LLC	\$851.72	07/31/2019 08/22/2019	11	I	2 - MEDICAL	FM - FIELD CASE MANAGEMENT (NO CA CLMS W/ POL EFF >= 7/1/2010)	0	0
13	9041566	08/29/2019	MCBRIDE ORTHO HOSP	\$87.75	07/12/2019 07/12/2019	11	B	2 - MEDICAL	OS - OSTEOPATH'S INVOICE	0	0
14	4043990	09/24/2019	GENEX SERVICES LLC	\$842.92	09/16/2019 09/19/2019	11	I	2 - MEDICAL	FM - FIELD CASE MANAGEMENT (NO CA CLMS W/ POL EFF >= 7/1/2010)	0	0
15	4044521	09/30/2019	GENEX SERVICES LLC	\$1,238.24	07/24/2019 07/26/2019	11	I	2 - MEDICAL	FM - FIELD CASE MANAGEMENT (NO CA CLMS W/ POL EFF >= 7/1/2010)	0	0
16	9045841	10/10/2019	SKYLINE MEDICAL CENTER	\$5,403.14	05/17/2019 05/18/2019	11	B	2 - MEDICAL	HO - HOSPITAL - OUTPATIENT SERVICES/SURGICAL CENTERS	0	0
17	9046095	10/14/2019	DUSTIN ROSENHAMER MD	\$131.40	09/17/2019 09/17/2019	11	B	2 - MEDICAL	GE - GENERAL & FAMILY PRACTICE PHYSICIAN'S INVOICE	0	0
18	9048016	11/01/2019	NAVSHVILLE ACUTE TRAUMA	\$95.10	05/18/2019 05/18/2019	11	B	2 - MEDICAL	GE - GENERAL & FAMILY PRACTICE PHYSICIAN'S INVOICE	0	0
19	9056112	01/31/2020	MEDCOMP USA INC DBA MTI	\$52.35	05/29/2019 05/29/2019	11	B	2 - MEDICAL	DT - DENTIST'S INVOICE	0	0
20	9056604	02/06/2020	MEDCOMP USA INC DBA MTI	\$98.76	05/21/2019 05/21/2019	11	B	2 - MEDICAL	DT - DENTIST'S INVOICE	0	0

21	9056985	02/11/2020	MEDCOMP USA INC DBA MTI	\$2,491.59	05/30/2019 05/30/2019	11	B	2 - MEDICAL	GS - GENERAL SURGEON'S INVOICE	0	0
22	4056807	02/28/2020	BRANDON J WICHERT	\$46.26	05/18/2019 05/31/2019	11	I	2 - MEDICAL	RX - PHARMACY	0	0
23	4056809	02/28/2020	BRANDON J WICHERT	\$348.00	05/18/2019 05/19/2019	11	I	2 - MEDICAL	MI - MILEAGE	0	0
24	4056810	02/28/2020	BRANDON J WICHERT	\$45.00	05/18/2019 05/19/2019	11	I	2 - MEDICAL	OT - OTHER MEDICAL	0	0
25	9060363	03/18/2020	OMFS PHYSICIAN OF ATHENS	\$95.48	05/17/2019 05/17/2019	11	B	2 - MEDICAL	GE - GENERAL & FAMILY PRACTICE PHYSICIAN'S INVOICE	0	0
26	9060462	03/19/2020	DOVERSIDE EMERGENCY PHYS PLLC	\$233.23	05/17/2019 05/17/2019	11	B	2 - MEDICAL	EM - EMERGENCY PHYSICIAN'S INVOICE	0	0
27	9061510	03/27/2020	PRIORITY CARE SOLUTIONS LLC	\$102.87	05/17/2019 05/17/2019	11	B	2 - MEDICAL	DI - DIAGNOSTIC TESTING	0	0
28	9061511	03/27/2020	PRIORITY CARE SOLUTIONS LLC	\$193.07	05/17/2019 05/17/2019	11	B	2 - MEDICAL	DI - DIAGNOSTIC TESTING	0	0
29	9061946	04/06/2020	RADIOLOGY ALLIANCE PC	\$497.07	05/17/2019 05/17/2019	11	B	2 - MEDICAL	DI - DIAGNOSTIC TESTING	0	0
30	9070376	07/28/2020	INTEGRIS BAPTIST MED CTR	\$2,605.65	05/30/2019 05/30/2019	11	B	2 - MEDICAL	HO - HOSPITAL - OUTPATIENT SERVICES/SURGICAL CENTERS	0	0

Total Amount Paid \$22,063.72

Total Weeks 0

Total Days 0

$$\text{\$22,063.72} + \text{\$49,718.40} = \text{\$71,782.12}$$

EXHIBIT "5"